

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.4,355/-** (Rupees four thousand three hundred and fifty five only) towards payment of BSNL Telephone charges at the office of Special Chief Secretary to Government and Additional Secretary to Government/Additional Secretary/ Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.06.2019 to 30.06.2019- Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 366

Dated: 10-07-2019

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. SDCTS0007423965, dated: 06.07.2019 Telephone bearing No.040-23452945 for the month of June.2019.
- 3 BSNL Telephone Bill Number No.SDCTS0007421520, dated: 06.07.2019 Telephone bearing No.040-23455824 for the month June,2019.
- 4 BSNL Telephone Bill Number No.SDCTS0007579087, dated: 06.07.2019 Telephone bearing No.040-23451090 for the month of June,2019.
5. BSNL Telephone Bill Number No.SDCTS0007411838, dated: 06.07.2019 Telephone bearing No.040-23450439 and 23459289 for the month of June,2019.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.4,355/-** (Rupees four thousand three hundred and fifty five only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.06.2019 to 30.06.2019.

2. The details of the tariff and charges of officer phones are given below:

S.No	Telephone No.	Officer Designation	Amount for the month of June, 2019
01	040-23452945	Special Chief Secretary to Government (Office Fax)	Rs.1,174/-
02	040-23455824	Special Chief Secretary to Government (Office)	Rs.1,174/-
03	040-23451090	Additional Secretary to Govt.(SB)	Rs.838/-
04	040-23450439 040-23459289	Deputy Secretary to Govt. (SD) Additional Secretary to Govt. (RR)	Rs.1,169/-
TOTAL			Rs.4,355/-

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.4,355/-** (Rupees four thousand three hundred and fifty five only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To

The A.O., (Cash) BSNL., Hyderabad

The Health, Medical and Family Welfare(OP Claims) Department

The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad

Sc/sf

//FORWARDED:::BY ORDER//

SECTION OFFICER